AMENDMENT OF SOLICITATE	ION/MODIFICATI	ON OF CONTRA	ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req		5. Project No. (I	f applicable)		
03	2004AUG20	SEE SCHED	ULE					
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)		Code S4402A		
TACOM WARREN		DCMA DALLAS	ייישישוריי	CIITE 1630				
SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064		600 N PEARL ST DALLAS, TX 75						
WARREN, MICHIGAN 48397-5000								
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HORTONP@TACOM.ARMY.MIL				D .4.0	400			
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	SCI I Zip Code)	D €	PAS NONE 9A. Amendmen	ADP P1	' нQ0339 No.		
RAYTHEON COMPANY		_	Ш					
2501 W UNIVERSITY DRIVE				9B. Dated (See Item 11)				
P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801								
PRE RINNET, TA. 75070 0001			Х	10A. Modification Of Contract/Order No.				
				DAAE07-02-D-	B001/0006			
TYPE BUSINESS: Large Business Perfo	orming in U.S.			10B. Dated (Se	e Item 13)			
Code 96214 Facility Code				2004JUN30				
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	IS .			
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date spec	cified f	for receipt of Off	fers			
is extended, is not extended.	1 4 2 4 . 41 . 1	1 1 . 4	12	4.4	. 1. 11 641	6.11.		
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur						nent on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	tion ar	nd amendment n	umbers. FAILUR	E OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter,								
opening hour and date specified. 12. Accounting And Appropriation Data (If re	quired) Payment will be	made by Electronic	Funds	s Transfer				
ACRN: AA NET INCREASE: \$39,750.00	quired) rayment will be	made by Electionic	i dila	o Transfer				
KIND MOD CODE: G	ITEM ONLY APPLIES T	O MODIFICATIONS (act/Order No. As Descri			DERS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10	nt To:				nanges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/Ord	er Is Modified To Reflect		nges (s	such as changes i	in paying office, ap	opropriation data, etc.)		
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification	and authority)							
E. IMPORTANT: Contractor is not	. X is required to sign	this document and retu	ırn		copies to the Issuin	ng Office.		
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print			_	Officer (Type or p	orint)			
		SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072						
15B. Contractor/Offeror	15C. Date Signed				55 2012	16C. Date Signed		
(Signature of person authorized to sign)	_	By(Sign	ature 4	/SIGNED/ of Contracting C	Officer)	2004AUG20		
NON TELLO OF ALL ONE		(Sign		or contracting (

CONTINUATION SHEET	Reference No. of Document Being Continued					
	PHN/SHN DAAE07-02-D-B001/0006	MOD/AMD 03				

Page 2 of 5

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 03 to Delivery Order 0006 of the Requirements Contract DAAE07-01-D-B001 is a bilateral action.
- 2. Purpose: The purpose of this modification is to provide for the receipt, upgrade, and split shipment (CONUS as directed) of an additional 15 ea Stryker BCT CV-DVE systems from the current 3253259-0007 to the 3253259-0009 configuration. This upgrade incorporates the improved single CCA electronics with High Gain Mode. Delivery to be accomplished within 90-days of receipt of GFM.
- 3. As a result of the above, delivery order 0006 is increased by \$39,750.00 from \$119,250.00 to \$159,000.00.
- 4. Except as specifically stated above, all terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-B001/0006 MOD/AMD 03

Page 3 **of** 5

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0101AA	DELIVERABLE SERVICE	60	EA	\$ 2,650.00000	\$159,000.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: UPGRADE 45 CV-DVE SENSORS				
	PRON: X14GX186X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006				
	SBCT Upgrade Older Version Sensor DVE to Pure Fleet SBCT3.				
	This effort provide for the receipt, upgrade, and split shipment of 60 Stryker BCT CV-DVE systems from the surrent 3253259-0007 to the 3253253-0009 configuration. This upgrade incorporates the improved single CCA				
	electronics with High Gain Mode.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 3 DEL REL CD QUANTITY DEL DATE 001 60 31-DEC-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (000000) SEE BELOW				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-B001/0006				
	CONUS as directed.				
	(End of narrative F001)				
	Delivery to be accomplished within 90-days of receipt of GFM.				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-B001/0006 MOD/AMD 03

Page 4 of 5

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ship to address: To adjust material quantity split shipment at a later date via contract letter of instruction.				
	(End of narrative F002)				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-B001/0006 MOD/AMD 03					Page 5 of 5	
Name (of Offeror or Contract	or: RAY	THEON COMPANY	7					1	
ECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIV	
rem_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
L01AA	X14GX186X1	AA	2	\$	119,250.00	\$	39,750.00	\$	159,000.00	
	31107180006		4GXP21							
	A14P30062RX1									
					NET CHANGE	\$	39,750.00			
					NEI CHANGE	Ş	39,750.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
IAME	BY ACRN	ACCO	UNTING CLASS	IFICAT1	ON		STATION		AMOUNT	
rmy	AA	21	42033000045	R5R07P3	 81107131E9 S2011	3	W56HZV	Ś	39,750.0	

INCREASE/DECREASE

AMOUNT

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 39,750.00
 \$ 159,000.

\$

PRIOR AMOUNT

119,250.00

NET CHANGE FOR AWARD: \$

OF AWARD

NET CHANGE \$ 39,750.00

159,000.00

CUMULATIVE